

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/03/2003	Department of Commerce	1220200307034004000050	0348	B00DC160001	14.228	Community Development Block Grants	3,826.00
08/21/2003	Department of Commerce	1220200308214056000100	0348	B00DC160001	14.228	Community Development Block Grants	4,125.00
08/28/2003	Department of Commerce	1220200308284060000200	0348	B02DC160001	14.228	Community Development Block Grants	3,000.00
09/18/2003	Department of Commerce	1220200309184086000140	0348	B00DC160001	14.228	Community Development Block Grants	4,125.00
10/02/2003	Department of Commerce	1220200310024101000130	0348	B03DC160001	14.228	Community Development Block Grants	905.00
10/02/2003	Department of Commerce	1220200310024101000140	0348	B03DC160001	14.228	Community Development Block Grants	1,000.00
10/09/2003	Department of Commerce	1220200310094112000130	0348	B03DC160001	14.228	Community Development Block Grants	3,000.00
10/09/2003	Department of Commerce	1220200310094112000140	0348	B03DC160001	14.228	Community Development Block Grants	4,948.00
10/09/2003	Department of Commerce	1220200310094112000120	0348	B03DC160001	14.228	Community Development Block Grants	1,300.00
10/16/2003	Department of Commerce	1220200310164120000120	0348	B00DC160001	14.228	Community Development Block Grants	4,125.00
10/30/2003	Department of Commerce	1220200310304139000050	0348	B03DC160001	14.228	Community Development Block Grants	335.00
11/05/2003	Department of Commerce	1220200311054145000110	0348	B03DC160001	14.228	Community Development Block Grants	21,618.00
11/13/2003	Department of Commerce	1220200311134150000120	0348	B03DC160001	14.228	Community Development Block Grants	947.00
11/26/2003	Department of Commerce	1220200311264162000210	0348	B00DC160001	14.228	Community Development Block Grants	4,125.00
11/26/2003	Department of Commerce	1220200311264162000180	0348	B03DC160001	14.228	Community Development Block Grants	500.00
12/04/2003	Department of Commerce	1220200312044170000090	0348	B03DC160001	14.228	Community Development Block Grants	5,490.00
12/11/2003	Department of Commerce	1220200312114175000070	0348	B03DC160001	14.228	Community Development Block Grants	1,348.00
12/24/2003	Department of Commerce	1220200312244190000180	0348	B00DC160001	14.228	Community Development Block Grants	3,993.00
12/24/2003	Department of Commerce	1220200312244190000170	0348	B02DC160001	14.228	Community Development Block Grants	2,990.00
12/24/2003	Department of Commerce	1220200312244190000200	0348	B03DC160001	14.228	Community Development Block Grants	34,913.00
12/24/2003	Department of Commerce	1220200312244190000210	0348	B03DC160001	14.228	Community Development Block Grants	92.00
01/22/2004	Department of Commerce	1220200401224216000090	0348	B03DC160001	14.228	Community Development Block Grants	12,744.00
01/22/2004	Department of Commerce	1220200401224216000100	0348	B03DC160001	14.228	Community Development Block Grants	3,750.00
01/29/2004	Department of Commerce	1220200401294224000020	0348	B03DC160001	14.228	Community Development Block Grants	69,355.00
01/29/2004	Department of Commerce	1220200401294224000030	0348	B03DC160001	14.228	Community Development Block Grants	4,500.00
01/29/2004	Department of Commerce	1220200401294224000010	0348	B03DC160001	14.228	Community Development Block Grants	6,865.00
02/26/2004	Department of Commerce	1220200402264254000030	0348	B03DC160001	14.228	Community Development Block Grants	22,237.00
02/26/2004	Department of Commerce	1220200402264254000010	0348	B03DC160001	14.228	Community Development Block Grants	154.00
02/26/2004	Department of Commerce	1220200402264254000020	0348	B03DC160001	14.228	Community Development Block Grants	720.00
03/04/2004	Department of Commerce	1220200403044265000230	0348	B00DC160001	14.228	Community Development Block Grants	31,597.00
03/04/2004	Department of Commerce	1220200403044265000220	0348	B02DC160001	14.228	Community Development Block Grants	1,140.00
03/18/2004	Department of Commerce	1220200403184281000010	0348	B03DC160001	14.228	Community Development Block Grants	6,406.00
03/18/2004	Department of Commerce	1220200403184281000020	0348	B03DC160001	14.228	Community Development Block Grants	30.00
04/08/2004	Department of Commerce	1220200404084298000090	0348	B03DC160001	14.228	Community Development Block Grants	5,304.00
04/15/2004	Department of Commerce	1220200404154308000220	0348	B00DC160001	14.228	Community Development Block Grants	4,500.00

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04/15/2004	Department of Commerce	1220200404154308000230	0348	B00DC160001	14.228	Community Development Block Grants	1,500.00
04/22/2004	Department of Commerce	1220200404224317000040	0348	B03DC160001	14.228	Community Development Block Grants	1,721.00
06/03/2004	Department of Commerce	1220200406034372000200	0348	B03DC160001	14.228	Community Development Block Grants	6,600.00
06/03/2004	Department of Commerce	1220200406034372000210	0348	B03DC160001	14.228	Community Development Block Grants	1,950.00
CFDA 14.228 Total:							287,778.00
08/13/2003	Historical Society	1522200308134419000010	0348	16-03-18212	15.904	Historic Preservation Fund Grants	2,000.00
CFDA 15.904 Total:							2,000.00
07/18/2003	Department of Juvenile Corrections	1285200307184033000060	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	3,220.25
10/20/2003	Department of Juvenile Corrections	1285200310204285000030	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	3,220.25
05/10/2004	Department of Juvenile Corrections	1285200405122923000080	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	-206.00
06/08/2004	Department of Juvenile Corrections	1285200406084005000060	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	225.00
CFDA 16.523 Total:							6,459.50
07/02/2003	Department of Juvenile Corrections	1285200307024004000010	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,115.99
08/15/2003	Department of Juvenile Corrections	1285200308154102000040	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	695.00
08/20/2003	Department of Juvenile Corrections	1285200308204124000030	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,020.00
10/07/2003	Department of Juvenile Corrections	1285200310074264000100	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,425.00
10/24/2003	Department of Juvenile Corrections	1285200310244300000030	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	300.51
05/21/2004	Department of Juvenile Corrections	1285200405214948000050	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	260.00
05/21/2004	Department of Juvenile Corrections	1285200405214948000060	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	355.00
06/24/2004	Department of Juvenile Corrections	1285200406244072000180	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	715.00
06/24/2004	Department of Juvenile Corrections	1285200406244072000190	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	1,440.00
06/30/2004	Department of Juvenile Corrections	1285200406304131000050	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	710.00
CFDA 16.540 Total:							8,036.50
01/27/2004	Department of Transportation	1290200401275921000020	0221	3.16.0015	20.106	Airport Improvement Program	6,662.74
02/10/2004	Department of Transportation	1290200402105935000120	0221	3.16.0015	20.106	Airport Improvement Program	5,760.99
02/10/2004	Department of Transportation	1290200402105935000140	0221	3.16.0015	20.106	Airport Improvement Program	3,524.36
02/10/2004	Department of Transportation	1290200402105935000160	0221	3.16.0015	20.106	Airport Improvement Program	76,219.44
02/10/2004	Department of Transportation	1290200402105935000180	0221	3.16.0015	20.106	Airport Improvement Program	31,660.79
02/10/2004	Department of Transportation	1290200402105935000200	0221	3.16.0015	20.106	Airport Improvement Program	8,313.30
02/10/2004	Department of Transportation	1290200402105935000220	0221	3.16.0015	20.106	Airport Improvement Program	8,991.57
02/10/2004	Department of Transportation	1290200402105935000230	0221	3.16.0015	20.106	Airport Improvement Program	18,648.90

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03/08/2004	Department of Transportation	1290200403085916000030	0221	3.16.0015	20.106	Airport Improvement Program	90.31
03/08/2004	Department of Transportation	1290200403085916000040	0221	3.16.0015	20.106	Airport Improvement Program	1,625.63
04/29/2004	Department of Transportation	1290200404295918000200	0221	3.16.0015.07	20.106	Airport Improvement Program	26,334.00
05/03/2004	Department of Transportation	1290200405035920000030	0221	3.16.0015.07	20.106	Airport Improvement Program	-90.31
CFDA 20.106 Total:							187,741.72
07/11/2003	Department of Environmental Quality	1245200307115012000030	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	12,326.67
08/13/2003	Department of Environmental Quality	1245200308135071000030	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	5,200.00
08/13/2003	Department of Environmental Quality	1245200308135071000040	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	2,598.39
11/20/2003	Department of Environmental Quality	1245200311205053000090	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	31,902.92
02/19/2004	Department of Environmental Quality	1245200402195056000020	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	14,279.31
CFDA 66.460 Total:							66,307.29
04/28/2004	Public Health District 2	1952200404284631000020	0290	B-03-SP-ID-0201			24,182.71
CFDA Total:							24,182.71
Vendor Total:							582,505.72